

Voucher No. 736  
Copy 2 of 4

20 January 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

927809 JAN 23 59

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: Bigerton, Germeshausen and Grier, Inc.
- b. Amount: \$27,788.17
- c. Contract Number: DA-2161
- d. Invoice Number: Bu. Rev. #30 and #31
- e. Check to be dated: 23 January 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-ID/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allocations - Awaiting DCI Certification." The Allotment Symbol applicable to this request is Q-1006-50-001 (07-9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [redacted] when payment is ready for disposition. 25X1

( 2 )

[redacted]  
Authorized Certifying Officer

20 January 1959

P-A-I-D  
23/14/613  
JAN 23 1959

S-E-C-R-E-T



Standard Form No. 1034 Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

# PUBLIC VOUCHER FOR PURCHASES SERVICES OTHER THAN PERSONAL

D. U. Vou. No.

Bu. Vou. No. 30

U. S. Contracting Officer  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To Edgerton, Germeshausen & Grier, Inc.  
(Payee)

PAID BY

DIS-6505  
COPY 1 OF 2

(For use of Paying Office)

		(Address)	(City)	(State)	QUANTITY	UNIT PRICE		AMOUNT		
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)				Cost	Per	Dollars	Cts.	
Discount Terms										
		Month ending 30 November 1958								
		Direct Labor						5,570.83		
		Materials & Services						10,580.36		
		Travel						442.79		
		Other Direct Charges						582.24		
PAYMENT:		Burden						4,096.18		
Complete <input type="checkbox"/>		Overhead						1,914.52		
Partial <input type="checkbox"/>										
Final <input type="checkbox"/>										
Use continuation sheet(s) if necessary										

Shipped from	to	Weight	Government B/L No.	Total \$23,186.92
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I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Date	Grier, Inc. payee on attached bill or bills	Differences
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STAT

Contract No. TE-2191	Date 4/20/71	Req. No.	Date	Invoice Rec'd.
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Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_

(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)									
Appropriation, limitation, or project symbol		Appropriation title				Limit'n. or Proj't. Amount		Appropriation Amount	
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT			OBJECTIVE CLASSIFICATION			
			Symbol	Amount		Symbol	Amount		

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_\_, for \$ \_\_\_\_\_ on Treasurer of the United States in favor of \_\_\_\_\_  
(payee named above).

(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

Standard Form No. 1 Approved For Release 2008/12/11 : CIA-RDP65-00523R000100160044-7  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

D. O. Vou. No. \_\_\_\_\_

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 31

U. S. Contracting Officer  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To Edgerton, Germeshausen & Grier, Inc.  
(Payee)

PAID BY

D'S - 6504  
COPY 1 OF 2

(For use of Paying Office)

(Address)		(City)	(State)	QUANTITY	UNIT PRICE		AMOUNT	
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			Cost	Per	Dollars	Cts.
		Discount Terms						
		Period ending 30 November 1958						
		Fixed Fee						\$4,611.25

PAYMENT:

Complete   
Partial   
Final

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.	Total
I certify that the above bill is correct and just and that payment has not been received.			(Payee must NOT use this space)	
			Differences	
				STAT

Date   Contract No. TE-5191 Date 4/26/57 Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

†

(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title			Limit'n. or Proj't. Amount	Appropriation Amount
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT	OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_\_, for \$\_\_\_\_\_ on \_\_\_\_\_, 19\_\_\_\_\_, Payee \_\_\_\_\_  
Cash, \$\_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_\_, Payee \_\_\_\_\_

{ on Treasurer of the United States in favor of  
payee named above.

(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_, and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)

# Public Voucher for Purchases and Services Other Than Personal

## CONTINUATION SHEET

U. S. Contracting Officer Sheet No. 1 of Bureau Voucher No. 31  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost thru 30 November 1958 Fixed Fee Earned (10% of above) Fixed Fee Previously Billed Amount of this Voucher				89,479.25	
						8,947.93	
						4,336.68	
						\$4,611.25	
		"I certify that the Fixed Fee claimed is correct and just; and that it is proportionate to the progress made on the Contract."					
		EDGERTON, GERMESHAUSEN & GRIER, INC.					
				Ller			
						STAT	